

Exhibit B

GM Invoices Not Paid

Pre-Bankruptcy			Post-Bankruptcy		
<u>Inv #</u>	<u>Date</u>	<u>Amount</u>	<u>Inv #</u>	<u>Date</u>	<u>Amount</u>
1494360	5/14/2009	\$2,959.20	1502355	6/5/2009	\$268.18
1495287	5/18/2009	\$268.18	1510925	6/30/2009	\$536.36
1495424	5/18/2009	\$493.20	1511808	7/2/2009	\$536.36
1499912	5/29/2009	\$268.18	1513464	7/9/2009	\$268.18
		\$3,988.76	1534102	9/4/2009	\$246.60
			1534103	9/4/2009	\$268.18
			1535602	9/10/2009	\$246.60
			1535604	9/10/2009	\$536.36
			1538357	9/18/2009	\$268.18
			1538373	9/18/2009	\$246.60
			1538375	9/18/2009	\$804.53
			1541014	9/25/2009	\$804.53
			1541015	9/25/2009	\$246.60
					\$5,277.26

Invoices dated within the last 20 days prior to the filing (June 1, 2009) = \$5,630.90

1494360	5/14/2009	\$2,959.20	Still unpaid	Adjusted Admin claim
1495287	5/18/2009	\$268.18		
1495424	5/18/2009	\$493.20		
1499912	5/29/2009	\$268.18		
		\$3,988.76		
1495425	5/18/2009	\$162.54	Paid	
1499913	5/29/2009	\$1,479.60		
		\$1,642.14		
		\$5,630.90	Total Claim	